

ER-4-6713

164

O

MEMORANDUM FOR: Chief of Logistics

SUBJECT: Audit Report - Special Stock Account No. 2
1 June 1952 - 31 March 1953RECORDED: (a) Memo for Chief of Logistics from Auditor in Chief dated 5 Aug 1953
(b) Report of Audit
(c) Memo for Chief of Logistics from A-DB/A dated 15 Aug 1953, same subj
(d) Memo for A-DB/A from Chief of Logistics dated 21 Aug 1953
(e) Memo for A-DB/A from Audit to Auditor in Chief dated 4 Sept 1953

1. Reference (e) advised that extraordinary expenditures prior to the effective date of the administrative plan should be specifically authorized.

2. The following schedule is a summary of the total expenses and the period of travel of the individuals concerned:

<u>Name</u>	<u>Period</u>	Total Transportation, Subsistence, Entertainment, and Other Expenses
	2/7 to 3/9/53	\$2,102.92
	9/11 to 11/28/52	4,219.69
	10/10 to 11/3/52	1,126.96
	10/14 to 11/3/52	1,897.29
	10/12 to 11/11/52	2,102.96

3. The above individuals were authorized to travel on an actual expense basis during the periods shown, as such status was considered necessary and justified by the circumstances.

LO/ACO/AAH:cc (29Sep.53)

19/
L. K. WHITE
Acting Deputy Director
(Administration)

2 cc: Auditor in Chief

1 cc: Comptroller

2 - A-DD/A Chron & Sub